Page 1 of 6 Printed: 12/7/2005



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

	TITLE: AUTO. EXT. DEFIBRIL. (MPA 370)
BUYER: ALMA MILLER	BID OPENING DATE AND TIME:

12/28/2005 10:45 AM

BID NUMBER: B05872

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PHONE #: (401) 222 - 2142 ext. 124

1/1/2006 - 12/31/2006

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Requisition Number(s): MPA #370

TERMS OF PAYMENT:

BLANKET PERIOD:

tem	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 1/1/2006 - 12/31/2006				
	ONE YEAR BLANKET WITH AN OPTION TO RENEW FOR				
	TWELVE (12) MONTHS, AT THE SAME PRICE, AT THE SOLE DISCRETION OF THE STATE.				
	MASTER PRICE AGREEMENT #370				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DO NOT SIGN BID ON THIS PAGE! USE CERTIFICATION COVER FORM.

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BUYER: ALMA MILLER

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1/1/2006 - 12/31/2006

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TERMS OF PAYMENT:

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDING				
	<ul> <li>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</li> <li>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price</li> </ul>				
	quoted regardless of the quantities ordered.  (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

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BID NUMBER: B05872
TITLE: AUTO. EXT. DEFIBRIL. (MPA 370)

PHONE #: (401) 222 - 2142 ext. 124 12/28/2005 10:45 AM BLANKET PERIOD: 1/1/2006 - 12/31/2006

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BUYER: ALMA MILLER

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**BID OPENING DATE AND TIME:** 

BID NUMBER:

Requisition Number(s): MPA #370

TERMS OF PAYMENT:

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	THE ICA MILLTI VEAD DID/OONTDACT, DED DIJODE				
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS				
	BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO				
	AVAILABILITY OF FUNDS. CONTINUATION OF THE				
	CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE				
	AT THE DISCRETION OF THE STATE. TERMINATION MAY				
	BE EFFECTED BY THE STATE BASED UPON				
	DETERMINING FACTORS SUCH AS UNSATISFACTORY				
	PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO				
	REVISE THE SCOPE AND NEED FOR THE TYPE OF				
	GOODS/SERVICES; ALSO MANAGEMENT OWNER				
	DETERMINATIONS THAT MAY PRECLUDE THE NEED				
	FOR GOODS/SERVICES.				
	STATEWIDE APPLICABILITY - Political Subdivisions (cities,				
	towns, schools, quasi-public agencies), as authorized by law,				
	may participate in this Agreement. All ordering and billing				
	shall be between the vendor and the political subdivision				
	(only).				

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L L T BUYER: ALMA MILLER

PHONE #: (401) 222 - 2142 ext. 124

1/1/2006 - 12/31/2006

Item	Class-Item	Quantity	Unit	Unit Price	Total
	REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.  Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.				

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1/1/2006 - 12/31/2006

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BLANKET PERIOD:

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	AUTOMATED EXTERNAL DEFIBRILLATORS  THE STATE OF RHODE ISLAND IS SEEKING TO IMPLEMENT A MASTER PRICE AGREEMENT FOR AED'S TO BE USED BY THE DEPARTMENTS AND AGENCIES, CITIES AND TOWNS, SCHOOL DISTRICTS, GOVERNMENTAL SUBDIVISIONS, AND THE COLLEGES (R.I. COLLEGE AND CCRI) AND UNIVERSITIES (URI) WITHIN THE STATE OF RHODE ISLAND.  ATTACH A LIST OF THE ACCESSORIES AVAILABLE FOR EACH AED AND THE PRICE OF EACH ACCESSORY. INDICATE THE WARRANTY PERIOD. SHIPPING IS TO BE PART OF THE PRICE.  465-14  AUTOMATED EXTERNAL DEFIBRILLATOR  BRAND  PRODUCT CODE  THE FOLLOWING IS A LISTING OF THE APPROVED BRANDS.  1. MEDTRONIC LIFEPAK CR+ 2. MEDTRONIC LIFEPAK 500 3. PHILIPS HEARTSTART ONSITE 4. PHILIPS HEARTSTART FRX 5. PHILIPS HEARTSTART FR2 + 6. ZOLL AED PLUS	1.00	EA		

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	DO NOT SIGN BID ON THIS BACE!

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**BID NUMBER: B05872** 

Requisition Number(s): MPA #370

TERMS OF PAYMENT:

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	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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